Revision aa: July 8, 2004

Nevada Division of Environmental Protection Chemical Accident Prevention Program Element Audit Data Forms - **SOPs**



STANDARD OPERATING PROCEDURES (SOPS) DATA FORM

SOP REVIEW TABLE Facility:						Process:												
SOP	Title/Description		Last Revision Date/#	# Pgs	Note which Operating Phase Satisfied													
					Startup			Shutdown			Operating			Safety				
ID#					1	2	3	4	5	6	7	8	9	10	11	12	13	
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Operating Phase Legend:

- 1 Initial Start-Up Procedure [NAC Reference: 459.95416(2a1)]
- 2 Start-Up After ESD or Warm Shut-Down [NAC Reference: 459.95416(2a7)]
- 3 Start-Up After Turnaround [NAC Reference: 459.95416(2a7)]
- 4 Emergency Shut-Down (ESD) [NAC Reference: 459.95416(2a4)]
- 5 Normal Shut-Down for Turnaround [NAC Reference: 459.95416(2a6)]
- 6 Normal Shut-Down for Standby Mode [NAC Reference: 459.95416(2a6)]
- 7 Normal Operating Procedures [NAC Reference: 459.95416(2a2)]
- **8** Temporary Operating Procedures [NAC Reference: 459.95416(2a3)]
- **9** Emergency Operating Procedures [NAC Reference: 459.95416(2a5)]
- **10** Safe Operating Limits [NAC Reference: 459.95416(2b)]
- 11 Safety & Health [NAC Reference: 459.95416(2c)]
- 12 Safety System Description [NAC Reference: 459.95416(2d)]
- 13 Safe Work Practices (SWPs) [NAC Reference: 459.95416(3d) & 459.95433]